

Tax Invoice

To,
M/s SEMOLINA KITCHENS PRIVATE LIMITED.
Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant
Road, Worli, Mumbai – 400 018

Invoice No.: SKPL-AUG-24-25

Date: September, 1, 2024

PAN No.:
GSTIN: 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Actual Area (Sq. Ft.)	Covered Area	Rate	Amount
01	Level – 4	995479	10233	10280	4/-	2,13,172.00/-
02	Level – 3		12576	12735		
03	East Side Wing		12021	13645		
04	Domestic Lounge		14100	14325		
05	Loyalty Lounge		4363	4910		
			53293	55,895		

Marble Polishing Work for The Month of July-2024

Total Amount		2,13,172.00/-
SGST	9%	19,185.48/-
CGST	9%	19,185.48/-
Total		2,51,542.96/-
Round Off		+04/-
Grand Total		2,51,543.00/-

Rupees In Word –Two-Lakh, Fifty-One Thousand, Five Hundred and Forty-Three Only

Bank Name: ABHYUDAYA CO-
OPERATIVE BANK LTD
ANDHERI(E)

A/c No.: 034021100001714

IFSC Code: ABHY0065034

Prachi
09/09/24



For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

Prachi
17/09/24